

INVOICE

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.	1412
Account Number	SB2952
Invoice Date	30-08-2019
Cust. Reference	

Invoice To	Mr. Harvey Palmer Elsenham Road Debden Green CB11 3LX 07711196070
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Deliver To	Mr. Harvey Palmer Elsenham Road Debden Green CB11 3LX 07711196070
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Item	Qty	Description	Each	VAT	Total
Luxaflex Essentials Duette	2	Study Doors, 328, 1617, Shades D3, Tru-fit 8100, glass size - no deductions made	205.84	82.33	494.00

Customer Message

Subtotal:	£411.67
VAT:	£82.33
Payments:	£247.00
Total:	£247.00

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mr. Harvey Palmer
Invoice:	1412
Invoice Date:	30-08-2019
Total Due:	£247.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG